



Campaign Finance Report

YAVAPAI COUNTY DEMOCRATIC PARTY
Committee #: 1441

Treasurer: CHADWICK, FRAN
PO Box 1644, Prescott, AZ 86302
Phone: (928) 541-0413
Email: YAVDEMS@COMMSPEED.NET

Amended 2008 Post-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: October 19, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$17,224.18
Total Cash Receipts this Reporting Period:	\$13,620.98
Total Cash Disbursements this Reporting Period:	\$7,592.46
Cash Balance at End of Reporting Period:	\$23,252.70

Report ID: 49977

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,376.00	\$254.40	\$2,630.40	\$24,623.99
Contributions from Political Committees	C3	\$6,675.00	\$0.00	\$6,675.00	\$33,484.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$753.69
Small Contributions	C5	\$4,569.98	\$0.00	\$4,569.98	\$16,294.55
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$10.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$13,620.98	\$254.40	\$13,875.38	\$75,166.23

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,592.46	\$0.00	\$7,592.46	\$59,845.11
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$899.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$271.95
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$254.40	\$254.40	\$8,634.67
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,592.46	\$254.40	\$7,846.86	\$69,650.73
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,592.46			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CHADWICK, FRAN	08/15/2008	\$50.00	\$2,002.96
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Memo:	Yavapai Blue			
Name:	EMMETT, GERALDINE	08/15/2008	\$10.00	\$80.00
Address:	3170 Shalom Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	FURLONG, BEN	08/15/2008	\$200.00	\$3,671.06
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	KELLEHER, JOSEPHINE	08/15/2008	\$10.00	\$265.08
Address:	PO Box 533, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, NONE			
Name:	KNIGHT, DAWN	08/15/2008	\$1,200.00	\$2,412.99
Address:	1090 Evergreen Rd, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	Rendon, Christopher	08/15/2008	\$10.00	\$100.00
Address:	717 Ruth St, Prescott, AZ 86301		Cash	
Occupation:	Artist, Self			
Memo:	Yavapai Blue			
Name:	Knock, Calvin	08/29/2008	\$100.00	\$100.00
Address:	1735 N Pearl Ln, Prescott, AZ 86301		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	Aronowitz, Marguerite	09/05/2008	\$25.00	\$225.00
Address:	7400 N Park Crest Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	Williams, Robert H	09/05/2008	\$100.00	\$904.60
Address:	1417 Overview Dr, Prescott, AZ 86305		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	CHADWICK, FRAN	09/12/2008	\$60.00	\$2,002.96
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Memo:	Yavapai Blue			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	EMMETT, GERALDINE	09/12/2008	\$10.00	\$80.00
Address:	3170 Shalom Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	FURLONG, BEN	09/12/2008	\$200.00	\$3,671.06
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	KELLEHER, JOSEPHINE	09/12/2008	\$10.00	\$265.08
Address:	PO Box 533, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	MCDONALD, IRENE	09/12/2008	\$50.00	\$200.00
Address:	4960 Hornet Dr, Prescott, AZ 86301		Cash	
Occupation:	NONE, RETIRED			
Memo:	Yavapai Blue			
Name:	Nelson, Louisa	09/12/2008	\$50.00	\$50.00
Address:	542 Campbell St, Prescott, AZ 86301		Cash	
Occupation:	unknown, unknown			
Memo:	Yavapai Blue			
Name:	NEWMAN, MARY	09/12/2008	\$50.00	\$150.00
Address:	4775 E Kristen Dr, Prescott, AZ 86301		Cash	
Occupation:	EDUCATOR, PRESCOTT ISD			
Memo:	Yavapai Blue			
Name:	NEWMAN, MARY	09/12/2008	\$100.00	\$150.00
Address:	4775 E Kristen Dr, Prescott, AZ 86301		Cash	
Occupation:	EDUCATOR, PRESCOTT ISD			
Memo:	Yavapai Blue			
Name:	Rendon, Christopher	09/12/2008	\$10.00	\$100.00
Address:	717 Ruth St, Prescott, AZ 86301		Cash	
Occupation:	Artist, Self			
Memo:	Yavapai Blue			
Name:	STIMPLE, CAROL	09/12/2008	\$25.00	\$200.00
Address:	1289 Pinecone Ter, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	Trujillo, Guy	09/12/2008	\$106.00	\$106.00
Address:	5722 E Windsor Ave, Scottsdale, AZ 85257		Cash	
Occupation:	unknown, unknown			
Memo:	Yavapai Blue			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: CHADWICK, FRAN	09/15/2008	\$27.08	\$2,002.96
Address: 3825 Willow Creek Rd, Prescott, AZ 86301		Goods/Services	
Occupation: MUSICIAN, SELF			
Trans. Type: In-Kind Contribution			
Memo: phones for new phone numbers			
Name: CHADWICK, FRAN	09/17/2008	\$32.47	\$2,002.96
Address: 3825 Willow Creek Rd, Prescott, AZ 86301		Goods/Services	
Occupation: MUSICIAN, SELF			
Trans. Type: In-Kind Contribution			
Memo: phones for new phone numbers			
Name: Ian, Jeff	09/17/2008	\$194.85	\$823.96
Address: PO Box 2319, Prescott, AZ 86302		Goods/Services	
Occupation: business owner, Think4inc.com			
Trans. Type: In-Kind Contribution			
Memo: printer toner			
Total of Individual Contributions		\$2,630.40	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$2,630.40	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	AZ DEMOCRAT PARTY	08/22/2008	\$2,000.00	\$8,214.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	grant			
Name:	AZ DEMOCRAT PARTY	08/22/2008	\$500.00	\$8,214.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	grant for DORR			
Name:	AZ DEMOCRAT PARTY	08/22/2008	\$500.00	\$8,214.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	grant for DOVV			
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	08/22/2008	\$125.00	\$3,375.00
Address:	PO Box 10331, Prescott, AZ 86304		Cash	
Memo:	rent for July			
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	08/22/2008	\$250.00	\$3,375.00
Address:	PO Box 10331, Prescott, AZ 86304		Cash	
Memo:	rent for Aug & Sep			
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	09/12/2008	\$125.00	\$3,375.00
Address:	PO Box 10331, Prescott, AZ 86304		Cash	
Memo:	rent			
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	09/12/2008	\$175.00	\$3,375.00
Address:	PO Box 10331, Prescott, AZ 86304		Cash	
Memo:	1/2 of county fair booth			
Name:	AZ Democratic Party	09/19/2008	\$2,000.00	\$3,000.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	grant			
Name:	AZ Democratic Party	09/19/2008	\$500.00	\$3,000.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	grant for DOVV			
Name:	AZ Democratic Party	09/19/2008	\$500.00	\$3,000.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	grant for DORR			
Total of Contributions from Committees			\$6,675.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$6,675.00	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: donations can	08/15/2008	\$50.00 Cash	\$16,294.55
Name: Multiple Contributors Address: Memo: gen mtg meals	08/22/2008	\$15.50 Cash	\$16,294.55
Name: Multiple Contributors Address: Memo: miscellaneous donations	08/22/2008	\$41.84 Cash	\$16,294.55
Name: Multiple Contributors Address: Memo: T-C tickets	08/29/2008	\$568.00 Cash	\$16,294.55
Name: Multiple Contributors Address: Memo: stickers & misc donations	08/29/2008	\$269.54 Cash	\$16,294.55
Name: Multiple Contributors Address: Memo: personal copies	08/29/2008	\$17.60 Cash	\$16,294.55
Name: Multiple Contributors Address: Memo: T-C tickets	09/05/2008	\$500.00 Cash	\$16,294.55
Name: Multiple Contributors Address: Memo: Obama stuff	09/05/2008	\$25.00 Cash	\$16,294.55
Name: Multiple Contributors Address: Memo: Obama stuff	09/05/2008	\$4.00 Cash	\$16,294.55
Name: Multiple Contributors Address: Memo: Obama stuff	09/05/2008	\$88.65 Cash	\$16,294.55
Name: Multiple Contributors Address: Memo: general meeting meals	09/12/2008	\$744.00 Cash	\$16,294.55
Name: Multiple Contributors Address: Memo: picnic tickets	09/12/2008	\$130.00 Cash	\$16,294.55
Name: Multiple Contributors Address: Memo: Obama stuff	09/12/2008	\$119.00 Cash	\$16,294.55

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	09/12/2008	\$68.00	\$16,294.55
Address:			Cash	
Memo:	T-C tickets			
Name:	Multiple Contributors	09/19/2008	\$1,681.00	\$16,294.55
Address:			Cash	
Memo:	T-C tickets			
Name:	Multiple Contributors	09/19/2008	\$247.85	\$16,294.55
Address:			Cash	
Memo:	Obama stuff			
Total of Small Contributions			\$4,569.98	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$4,569.98	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHADWICK, FRAN	08/15/2008	\$177.88	\$2,485.96
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Miscellaneous - Other			
Memo:	notes payable phones			
Name:	CITY OF PRESCOTT	08/15/2008	\$(100.00)	\$435.00
Address:	QQQQQ, PRESCOTT, AZ 86301		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	security deposit picnic			
Original Date:	07/26/2004			
Original Amount:	(\$100.00)			
Name:	HENDRICK, MEG	08/15/2008	\$6.81	\$1,366.36
Address:	PO Box 5083, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Printing/photocopies			
Memo:	T-C			
Name:	HENDRICK, MEG	08/15/2008	\$188.52	\$1,366.36
Address:	PO Box 5083, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Food/refreshments			
Memo:	T-C, parade & picnic			
Name:	COMPUTIME	08/22/2008	\$198.34	\$354.14
Address:	1702 Willow Creek Rd, , Prescott, AZ 86301		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	phone system repair			
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	08/22/2008	\$10.00	\$10.00
Address:	PO Box 10331, Prescott, AZ 86304		Cash	
Category:	Miscellaneous - Other			
Memo:	volunteer appreciation			
Name:	DORR	08/22/2008	\$500.00	\$1,500.00
Address:	PO Box 1165, Sedona, AZ 86339		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	grant			
Name:	DOVV	08/22/2008	\$500.00	\$1,500.00
Address:	PO Box 4328, Cottonwood, AZ 86326		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	grant			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FURLONG, BEN	08/22/2008	\$201.00	\$865.30
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Category:	Communications - Bumper stickers			
Memo:	reimbursement			
Name:	HUGHES-CALIHAN	08/22/2008	\$321.00	\$3,023.73
Address:	PO Box 10322, , Phoenix, AZ 85064		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	photocopier			
Name:	QWEST	08/22/2008	\$150.21	\$5,072.15
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	telephone			
Name:	CHADWICK, FRAN	08/29/2008	\$129.11	\$2,485.96
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Event Expenses - Food/refreshments			
Memo:	coffee urn			
Name:	O & S LLC	08/29/2008	\$1,693.00	\$3,386.00
Address:	PO Box 6150, Chino Valley, AZ 86323		Cash	
Category:	Overhead - Rent			
Memo:	HQ rent			
Name:	WELLS FARGO	08/31/2008	\$98.84	\$2,918.90
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	cc processing fees			
Name:	CHADWICK, FRAN	09/02/2008	\$45.36	\$2,485.96
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Communications - Postage			
Memo:	reimburse for postage			
Name:	HENDRICK, MEG	09/02/2008	\$18.25	\$1,366.36
Address:	PO Box 5083, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Decorations/supplies			
Memo:	reimburse for T-C & parades			
Name:	CHADWICK, FRAN	09/05/2008	\$42.00	\$2,485.96
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Communications - Postage			
Memo:	reimburse for postage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QWEST	09/05/2008	\$177.99	\$5,072.15
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone & internet svc			
Name:	PRESCOTT COUNTRY CLUB	09/11/2008	\$808.50	\$8,105.50
Address:	1101 N Old Chisholm Trl, , Dewey, AZ 86325		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	general meeting meals			
Name:	HENDRICK, MEG	09/12/2008	\$12.50	\$1,366.36
Address:	PO Box 5083, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, N/A			
Category:	Overhead - Office supplies			
Memo:	reimburse for office supplies			
Name:	MELCHER PRINTING	09/12/2008	\$351.20	\$2,947.90
Address:	8660 E Valley Rd, , Prescott Valley, AZ 86314		Cash	
Category:	Communications - Advertising			
Memo:	doorhangers			
Name:	Payne, Rhonda	09/17/2008	\$380.00	\$380.00
Address:	12797 E Garcia St, Dewey, AZ 86327		Cash	
Occupation:	educator, unknown			
Category:	Miscellaneous - Other			
Memo:	Obama t-shirts for resale			
Name:	Chino Ship & Copy LLC	09/19/2008	\$296.95	\$296.95
Address:	388 Butterfield Rd, Chino Valley, AZ 86323		Cash	
Category:	Miscellaneous - Other			
Memo:	Obama bumper stickers			
Name:	CSM	09/19/2008	\$385.00	\$385.00
Address:	PO Box 3590, Prescott, AZ 86302		Cash	
Category:	Miscellaneous - Other			
Memo:	Obama bumper stickers			
Name:	DORR	09/19/2008	\$500.00	\$1,500.00
Address:	PO Box 1165, Sedona, AZ 86339		Cash	
Category:	Administration - Other			
Memo:	grant from ADP			
Name:	DOVV	09/19/2008	\$500.00	\$1,500.00
Address:	PO Box 4328, Cottonwood, AZ 86326		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	grant from ADP			

Total of Operating Expenses	\$7,692.46	
Total of Refunds, Rebates, and Credits Received	(\$100.00)	
Net Total of Operating Expenses	\$7,592.46	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	03/04/2004	\$6.37
QWEST		
Original Amount of Debt: \$156.37		
Original Transaction Date: 03/04/2004		
Debt Balance at End of Reporting Period		\$6.37
Outstanding Debt Balance at Beginning of Period	03/04/2004	\$266.43
WELLS FARGO		
Original Amount of Debt: \$266.43		
Original Transaction Date: 03/04/2004		
Debt Balance at End of Reporting Period		\$266.43
Total of Outstanding Debt Before Adjustments		\$272.80
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$272.80

Schedule C8 - In-Kind Contributions

Item	Date	Amount
Previous In-Kind Contribution GWEN CALHOUN Original Amount of Contribution: \$82.24 Original Transaction Date: 06/02/2002	06/02/2002	\$1.00
In-Kind Contribution Balance at End of Reporting Period		\$1.00
Previous In-Kind Contribution FRAN CHADWICK Original Amount of Contribution: \$28.10 Original Transaction Date: 06/06/2003	06/06/2003	\$28.10
In-Kind Contribution Balance at End of Reporting Period		\$28.10
Previous In-Kind Contribution CAROL CODY Original Amount of Contribution: \$36.83 Original Transaction Date: 07/05/2003	07/05/2003	\$36.83
In-Kind Contribution Balance at End of Reporting Period		\$36.83
Previous In-Kind Contribution CHADWICK, FRAN Original Amount of Contribution: \$18.40 Original Transaction Date: 03/24/2004	03/24/2004	\$18.40
In-Kind Contribution Balance at End of Reporting Period		\$18.40
Previous In-Kind Contribution CAROL CODY Original Amount of Contribution: \$18.90 Original Transaction Date: 11/30/2006	11/30/2006	\$18.90
In-Kind Contribution Balance at End of Reporting Period		\$18.90
New In-Kind Contribution Ian, Jeff Original Amount of Contribution: \$194.85 Original Transaction Date: 09/17/2008	09/17/2008	\$194.85
Expenditure of In-Kind Contribution	09/17/2008	(\$194.85)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CHADWICK, FRAN Original Amount of Contribution: \$32.47 Original Transaction Date: 09/17/2008	09/17/2008	\$32.47
Expenditure of In-Kind Contribution	09/17/2008	(\$32.47)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CHADWICK, FRAN	09/15/2008	\$27.08

1441 YAVAPAI COUNTY DEMOCRATIC PARTY**Amended Post-Primary Election Report**

Covers 08/14/2008 to 09/22/2008

Original Amount of Contribution: \$27.08		
Original Transaction Date: 09/15/2008		
Expenditure of In-Kind Contribution	09/15/2008	(\$27.08)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$357.63
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$254.40
In-Kind Contribution Equity After Adjustments		\$103.23